

Work Order ID 109159

Tuesday, November 12, 2013 2:25:17 PM

D4165-3
B109159

109159

ASAP

Page 1

Item ID: D4165-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Inner Door Panel

Start Date: 11/12/2013 Start Qty: 4.00 *4*

Cust Item ID:

Required Date: 11/12/2013 Req'd Qty: 4.00 *4*

Customer:

Reference:

Approvals: Process Plan: MF Date: 13-11-12

Tooling:

Date:

Run Start *NR1*

QC: Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Qty Reject Qty Reject Number Insp.
Stamp

Draw Nbr Revision Nbr

D4165 B

100

0.00

1000

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: B

Prog Rev: B

2-Deburr if necessary

4 0 Jm13-11-25

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

4 0 Jm13-11-25

Work Order ID 109159

109159

Page 2

Tuesday, November 12, 2013 2:25:17 PM

Item ID: D4165-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Inner Door Panel

Start Date: 11/12/2013 Start Qty: 4.00 *4*

Cust Item ID:

Required Date: 11/12/2013 Req'd Qty: 4.00 *4*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hrs

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

120

QC8- Inspect parts - second check

0.00 27

120

9-89

QC

Memo

0.00 B-11/25

4

Quality Control

130

Chemical Conversion Coat per QSI005 4.1

0.00

130

HandFinish

Memo

0.00

4 CF 13-11-25

Hand Finishing

135

QC3- Inspect Part Finish

0.00

135

QC

Memo

0.00

DAS

27

9-89

B-11/25

4

Quality Control

Work Order ID 109159

109159

Page 3

Tuesday, November 12, 2013 2:25:17 PM

Item ID: D4165-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Inner Door Panel

Stop *NS2*

Start Date: 11/12/2013 Start Qty: 4.00 *4*

Cust Item ID:

Required Date: 11/12/2013 Req'd Qty: 4.00 *4*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

140

Identify as per dwg & Stock Location: ST206

0.00

140

Packaging

Memo

0.00

Packaging

4x DAS
28
989 13-11-26

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

[Signature] 13/11/27

21/3-11-26

Picklist Print

Tuesday, November 12, 2013 2:25:17 PM

Page 1 / 1

Work Order ID: 109159
Parent Item: D4165-3
Parent Item Name: Inner Door Panel

Start Date: 11/12/2013 Required Date: 11/12/2013
Start Qty: 4.00 Required Qty: 4.00

Comments: IPP Rev:A 11.03.09 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.040 2024-T3 .040 sheet		Purchased	No			100	sf	50.2900	3.58	16			

Jm 11-25

Location	Loc Qty	Loc Code
MAT022	50.2899922	
124987	50.2899922	

127582

127582



